

TIME CRITICAL REMOVAL ACTION
HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO
ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL
ACTION
CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17

Progress Report

Date	June 17, 2019
Reporting Period	May 16 to June 14, 2019
Report Type	<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Monthly
Prepared for	U.S. Environmental Protection Agency (USEPA) Regions IX and VI
Prepared by	Arcadis U.S., Inc. on behalf of BNSF Railway Company

Completed Activities during the Reporting Period (May 16 to June 14, 2019):

- Submitted a Draft Memorandum of Understanding (Draft MOU) to the Bureau of Indian Affairs (BIA) on May 28, 2019 for their review, comment, and approval. BNSF also submitted Draft MOU to USEPA and Navajo Nation EPA (NNEPA) for review.
- Participated in a coordination call with USEPA and NNEPA on June 7, 2019 to discuss the Draft MOU and next steps on TCRA-related activities.
- Continued coordination with Navajo contractors to solicit construction bids for the proposed TCRA activities.
- Continued coordination with the USEPA and NNEPA to assist in engaging local Navajo community and the Baca-Prewitt Chapter leadership ahead of TCRA field implementation.
- Commenced the preparation of a Stormwater Pollution Prevention Plan (SWPPP) for the proposed TCRA construction activities in compliance with the USEPA National Pollutant Discharge Elimination System (NPDES) General Permit for Discharges from Construction Activities and the NNEPA requirements.

Planned Activities for Next Reporting Period (June 15 to July 15, 2019):

- Work with NNEPA to schedule a meeting with the BIA to discuss the Draft MOU. Additionally, support NNEPA in securing a residential lease for the onsite residents and performing necessary cultural and ecological surveys of the new residential homesite.
- Coordinate with USEPA and NNEPA to identify potential BNSF community liaison.
- Establish biweekly TCRA status calls for USEPA, NNEPA, and BNSF.
- Continue soliciting construction bids from and schedule a bid walk with contractors for future implementation of the TCRA field activities.

- Continue submittal of monthly project status reports and participation in project coordination conference calls.
- Continue to plan for engagement of local community stakeholders.
- Continue discussions with the regulatory agencies on TCRA activities.

Items/Topics of Note: None